

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Centro
Attention: Accounts Payable
222 West Hubbard Street Suite 400
Chicago, IL 60654

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184678-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Josh Martinez	Denver Local	Local

Advertiser	Product	Estimate Number
Obama for America	POLOFALOC010 Persuasi	

Flight Dates	Order #	Alt Order #
10/09/12 - 10/28/12	184678	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/12	10/28/12	Banner Ad 728x90	5a-5a	-----S	:00	1	\$471.53	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$471.53									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Su 10/28/12 Banner Ad 728x90 5a-5a :00 \$471.53 NS									
2	10/09/12	10/28/12	Banner Ad 300x250	5a-5a	-----S	:00	1	\$471.53	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$471.53									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Su 10/28/12 Banner Ad 300x250 5a-5a :00 \$471.53 NS									
3	10/09/12	10/28/12	Banner Ad 160x600	5a-5a	-----S	:00	1	\$471.51	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$471.51									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Su 10/28/12 Banner Ad 160x600 5a-5a :00 \$471.51 NS									
<u>Total Spots</u>							3		

Net Total **\$1,414.57**

Payment Terms 30 Days